Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2005
		Received Date			
Status Ame	Status Amended Committee Type Governor			Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/2/2004	N/A	US Bank	Miscellaneous or Unitemized	\$45.32
		520 Walnut	fed unemp taxes	
	Check #			
	20744	Des Moines, IA 50309		
1/2/2004	N/A	US Bank	Miscellaneous or Unitemized	\$1,305.74
		520 Walnut	payroll taxes	
	Check #			
	20743	Des Moines, IA 50309		
1/2/2004	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$132.38
		447 E Scandia Avenue	salary	
	Check #			
	20742	Des Moines, IA 50315		
1/6/2004	N/A	USPO	Miscellaneous or Unitemized	\$400.00
			postage	
		1165 2nd Avenue		
	Check #			
	4290	Des Moines, IA 50301		

Batch processed using the IECDB Web Reporting System on 06/15/2005 04:51:47

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2005		
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
ļ				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
1/7/2004	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$5,000.00
	Check #	730 N Franklin, 404	med	dia consulting fee	
	20746	Chicago, IL 60610			
1/7/2004	N/A	Kim Rogers		Miscellaneous or Unitemized	\$168.48
	Check #	401 10th Avenue		nb mileage draising events	
	20747	Slater, IA 50244			
1/9/2004	N/A	US Bank		Miscellaneous or Unitemized	\$61.60
	Ob a alla #	520 Walnut	ban	k charges	
	Check #	Dec Maines, IA 50200			
	0000	Des Moines, IA 50309			
1/12/2004	N/A	HyVee		Miscellaneous or Unitemized	\$31.04
		4707 Fleur Drive	sna	cks for volunteers	
	Check #				
	20748	Des Moines, IA 50321			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	I				Γ
1/12/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$4.35
	Check #	1025 Technology Parkway	con	nputer services	
	4311	Cedar Falls, IA 50613			
1/12/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$98.95
	Check #	4111 40th St	cell	phone charges	
	4307	Des Moines, IA 50310			
1/12/2004	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$279.60
	Check #	200 3rd Ave SW		iip. rental for draiser	
	4308	Cedar Rapids, IA 52404			
1/12/2004	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$164.48
		1819 46th St	cate	ering for receptions	
	Check #	L			
	4310	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
Iowans for Vilsack Pederson, Inc.			Adjusted Due Date		
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
1/12/2004	N/A	Amazon.com		Miscellaneous or Unitemized	\$31.47
				ited materials for draiser	
	Check # 20748	,			
1/12/2004	N/A	ATT		Miscellaneous or Unitemized	\$103.94
	Check #	Box 27-680	pho	nes	
	4303	Kansas City, MO 64180			
1/12/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$50.88
			stor	age rent	
	Check #				
	4304	,			
1/12/2004	N/A	US Bank Visa		Miscellaneous or Unitemized	\$55.00
		PO Box 790408	ann	ual fee charges	
	Check #	F O BOX 7 90400			
	20749	St Louis, MO 63179			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
ļ				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
1/12/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
		PO Box 10810	inte	rnet services visa	
	Check #				
	20748	Heritage, VA 22070			
1/12/2004	N/A	Wellmark BC BS of Iowa		Miscellaneous or Unitemized	\$354.74
			hea	lth care	
	Check #				
	4312	,			
1/12/2004	N/A	USPO		Miscellaneous or Unitemized	\$190.75
			nos	tage visa	
		1165 2nd Avenue	Poo	lago vioa	
	Check #				
	20748	Des Moines, IA 50301			
1/12/2004	N/A	Dahls		Miscellaneous or Unitemized	\$282.72
			cate	ering for receptions	
		3425 Ingersoll Ave.	vall	ening for receptions	
	Check #				
	4305	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				Γ
1/12/2004	N/A	Qwest		Miscellaneous or Unitemized	\$203.58
		PO Box 737	pho	nes	
	Check # 4309	Des Moines, IA 50338			
	4309	Des Moines, IA 50338			
1/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$716.50
	Check #	1314 42nd Street	sala	ary	
	4316	Des Moines, IA 50311			
1/15/2004	N/A	Kimberly A Rogers		Miscellaneous or Unitemized	\$1,587.70
		401 10th Ave	sala	ary	
	Check #				
	4315	Slater, IA 50244			
1/12/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$92.15
		4111 40th St	cell	phone charges	
	Check #	4111 40111 31			
	4314	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076	[Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T				
1/12/2004	N/A	Mailtech	M	liscellaneous or Unitemized	\$1,031.94
		PO Box 5943	mail cards	services for holiday s	
	Check #				
	4306	Carol Stream, IL 60197			
1/18/2004	N/A	US Bank	M	discellaneous or Unitemized	\$16.00
	Check #	520 Walnut	fedei	ral unemp taxes	
	4319	Des Moines, IA 50309			
1/18/2004	N/A	US Bank	N	discellaneous or Unitemized	\$582.00
	Check #	520 Walnut	payro	oll taxes	
	4318	Des Moines, IA 50309			
1/25/2004	N/A	US Bank Visa	N	fiscellaneous or Unitemized	\$37.00
	Check #	PO Box 790408	visa	finance charges	
	4323	St Louis, MO 63179			
	4323	St Louis, IVIO 03179			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				T
1/25/2004	N/A	State House Cafeteria		Miscellaneous or Unitemized	\$236.34
			foo	d for reception	
	Check # 4322	,			
1/25/2004	N/A	Intuit		Miscellaneous or Unitemized	\$111.16
	Check #	PO Box 24789		ce accounting plies visa	
	4324	Denver, CO 80224			
1/25/2004	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$951.80
		PO Box 35250	trav	ve airfare Gov to pol ent	
	Check #				
	4321	Des Moines, IA 50315			
1/25/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
		1025 Technology Parkway	con	nputer services	
	Check #				
	4324	Cedar Falls, IA 50613			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	-
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
2/1/2004	N/A	US Bank Visa		Miscellaneous or Unitemized	\$50.84
	Obs. 1. W	PO Box 790408	visa	ı finance charges	
	Check #	CAL auta MO COAZO			
	4334	St Louis, MO 63179			
2/1/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$55.12
	Check #	1739 E Grand Ave		ting invitations for eption	
	4333	Des Moines, IA 50316			
2/1/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$103.17
	Check #	PO Box 8228	pho	nes	
	4331	Aurora, IL 60572-8228			
2/1/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services visa	
	4334	Heritage, VA 22070			
	7007	Tromago, VA ZZOTO	1		

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International Part	Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2005
Status Amended Committee Type Governor Received Date Amended Date 6/14/2005 Expenditure Date Committee Expenditure Name & Address Purpose Expenditure Amount Z/1/2004 N/A US Bank Miscellaneous or Uniternized payroll taxes 520 Walnut Check # 4326 Des Moines, IA 50309 1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Uniternized contract services political director 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Uniternized State Capitol Bidg Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Uniternized State unemp taxes 1/18/2004 N/A Iowa Workforce Development State unemp taxes Purpose Expenditure Amended Date 6/14/2005 Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Uniternized S324.00 Payroll taxes State Capitol Bidg Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Uniternized S6.36 State unemp taxes	lowans for Vilsack Pederson, Inc.			Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 6/14/2005 Expenditure Date Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 2/1/2004 N/A US Bank Miscellaneous or Uniternized payroll taxes 520 Walnut Des Moines, IA 50309 1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Uniternized Contract services political director Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Uniternized payroll taxes State Capitol Bldg Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Uniternized \$6.36 State unemp taxes				Filed Date	1/18/2005
Expenditure Date				Received Date	
Date Committee Experience Address Full Pose Amount 2/1/2004 N/A US Bank Miscellaneous or Uniternized payroll taxes 520 Walnut Check # 4326 Des Moines, IA 50309 1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Uniternized contract services political director 4111 40th St. Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Uniternized payroll taxes State Capitol Bldg payroll taxes 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Uniternized \$6.36 Check # 4313 Des Moines, IA 50319	Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005
2/1/2004			Expenditure Name & Address	Purpose	
2/1/2004		T			
520 Walnut Check # 4326 Des Moines, IA 50309 1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Unitemized \$3,500.00 Contract services political director Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$324.00 State Capitol Bldg Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check # Check # 1000 E Grand Ave.	2/1/2004	N/A	US Bank		\$983.84
4326 Des Moines, IA 50309 1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Uniternized \$3,500.00 Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Uniternized \$324.00 Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Uniternized \$6.36 Check # 1000 E Grand Ave.		Observation in	520 Walnut	payroll taxes	
1/16/2004 N/A Milligan Consulting LLC Miscellaneous or Unitemized \$3,500.00 Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$324.00 State Capitol Bldg Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check # 1000 E Grand Ave.			D M.: IA 50000		
1/16/2004 N/A Milligan Consulting LEC Unitemized \$33,500.00 4111 40th St. Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized payroll taxes Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check # Check #		4326	Des Moines, IA 50309		
A111 40th St. Check # 4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized payroll taxes State Capitol Bldg Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized payroll taxes Miscellaneous or Unitemized payroll taxes \$6.36	1/16/2004	N/A	Milligan Consulting LLC		\$3,500.00
4317 Des Moines, IA 50310 1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$324.00 Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check #		Chack #	4111 40th St.		
1/17/2004 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$324.00 Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check #			Des Moines IA 50310		
Check # 4313 Des Moines, IA 50319 1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check #	1/17/2004				\$324.00
4313 Des Moines, IA 50319 1/18/2004 N/A lowa Workforce Development Miscellaneous or Unitemized \$6.36 Check #		Check #	State Capitol Bldg	payroll taxes	
1/18/2004 N/A Iowa Workforce Development Miscellaneous or Unitemized \$6.36 Check #			Des Moines, IA 50319		
1000 E Grand Ave. Check #	1/18/2004				\$6.36
4320 Des Moines, IA 50319		Check #	1000 E Grand Ave.	state unemp taxes	
		4320	Des Moines, IA 50319		

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2005		
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1	T			
2/1/2004	N/A	Qwest		Miscellaneous or Unitemized	\$40.25
			pho	one bill	
		PO Box 737			
	Check #				
	4335	Des Moines, IA 50338			
2/4/2004	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$3,000.00
	Check #	1111 Utica Circle	poll	ing costs	
	4327	Boulder, CO 80304			
2/11/2004	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$2,500.00
	Ob a de #	7940 Cessna Ave.	dire	ect mail costs	
	Check #	Coith analysma MD 00070			
	4346	Gaithersburg, MD 20879			
2/11/2004	N/A	CHS Mailing		Miscellaneous or Unitemized	\$3,060.97
		=::	dire	ect mail costs	
		12006 Old Baltimore Pike			
	Check #	D II III 14D 00757			
	4345	Beltsville, MD 20705			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
	·		Filed Date	1/18/2005	
			Received Date		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1	T			
2/13/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$3,500.00
	Check #	4111 40th St		sulting retainer org vities	
	4339	Des Moines, IA 50310			
2/15/2004	N/A	US Bank Visa	Miscellaneous or Unitemized		\$147.54
	Check #	PO Box 790408		ual credit card fees, k charges	
	4348	St Louis, MO 63179			
2/15/2004	N/A	Wellmark BC BS of Iowa		Miscellaneous or Unitemized	\$177.37
			hea	lth care	
	Check #				
	4328	ļ			
2/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$716.50
			sala	arv	
		1314 42nd Street	Jule	^· <i>y</i>	
	Check #				
	4347	Des Moines, IA 50311			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005			
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date			
				Filed Date	1/18/2005		
	Received I						
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount		
	T	T	1				
2/15/2004	N/A	Qwest		Miscellaneous or Unitemized	\$164.43		
			pho	ne bill			
		PO Box 737					
	Check #						
	4343	Des Moines, IA 50338					
2/15/2004	N/A	USPO		Miscellaneous or Unitemized	\$71.52		
	Check #	1165 2nd Avenue	pos	tage			
	4348	Des Moines, IA 50301					
2/15/2004	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$88.74		
	Check #	1819 46th St	cate	ering for receptions			
	4344	Dec Maines, IA 50210					
	4344	Des Moines, IA 50310					
2/1/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$60.88		
			stor	age rent			
	Check #						
	4332	,					

Committee Name		Committee ID 5076	Committee ID 5076		1/19/2005
lowans fo	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Amended Committee Type Governor				Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/1/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$202.00
	Charle #	State Capitol Bldg	pay	roll taxes	
	Check # 4325	Des Moines, IA 50319			
	4323	Des Mollies, IA 30319			
2/1/2004	N/A	ATT		Miscellaneous or Unitemized	\$91.64
	Check #	Box 27-680	pho	ne bill	
	4330	Kansas City, MO 64180			
2/1/2004	N/A	USPO		Miscellaneous or Unitemized	\$198.65
	Check #	1165 2nd Avenue	pos	tage visa	
	4334	Des Moines, IA 50301			
2/21/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$166.36
		PO Box 8228	pho	nes	
	Check #	1 O DOA 0220			
	4350	Aurora, IL 60572-8228			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
2/21/2004	N/A	State Central Fin. Services		Miscellaneous or Unitemized	\$402.44
	Check #	Box 246	_	iness owners urance	
	4353	Fort Maidson, IA 52627			
2/21/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$59.80
	Check #	4111 40th Street	reir	nb cell phone bill	
	4349	Des Moines, IA 50310			
2/22/2004	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$307.25
	Charle #	Dept 0995	pho	one charges	
	Check # 4355	Danyar CO 90356 0005			
	4300	Denver, CO 80256-0995			
2/22/2004	N/A	Essman Associates		Miscellaneous or Unitemized	\$117.68
		100 E Grand #300		e of office ace,phone reimb.	
	Check #				
	4354	Des Moines, IA 50309			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
		Received Date			
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
3/1/2004	N/A	Wellmark BC BS of Iowa		Miscellaneous or Unitemized	\$177.37
			hea	Ith care	
	Check # 4362	,			
3/1/2004			Miscellaneous or Unitemized	\$36.96	
	Check #	1314 42nd St		nb. for office plies, paper	
	4356	Des Moines, IA 50311			
3/1/2004	N/A	Qwest		Miscellaneous or Unitemized	\$37.71
		PO Box 737	pho	ne bill	
	Check #				
	4359	Des Moines, IA 50338			
3/1/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$60.88
			stor	age rent	
	Check #				
	4360				
	4300	,			

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Committee Name Commit		Committee ID 5076		Statutory Due Date	1/19/2005	
lowans fo	r Vilsack Ped	erson, Inc.		Adjusted Due Date		
		·		Filed Date	1/18/2005	
				Received Date		
Status Amended Committee Type Governor				Amended Date	6/14/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount	
3/1/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90	
	Observation #	PO Box 10810	inte	rnet services visa		
	Check # 4358	Heritage, VA 22070				
	4330	Hemage, VA 22070				
2/15/2004	N/A	Dahls		Miscellaneous or Unitemized	\$153.29	
	Check #	3425 Ingersoll Ave.	cate	ering for receptions		
	4342	Des Moines, IA 50312				
2/18/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$188.25	
	Check #	447 E Scandia Avenue	sala	ary		
	4329	Des Moines, IA 50315				
2/21/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$36.68	
		PO Box 3243	pho	ne charges		
	Check #	. 5 500 0240				
	4352	Milwaukee, WI 53201-3243				

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005			
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date				
		·		Filed Date	1/18/2005			
	Received Date							
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount			
	T	T						
2/21/2004	N/A	Dickinson,Mackaman,Tyler and Hagen	ľ	Miscellaneous or Unitemized	\$125.00			
		1600 Hub Twr,699 Walnut	cam	paign attorney				
	Check #							
	4351	Des Moines, IA 50309						
2/21/2004	N/A	US Bank	ı	Miscellaneous or Unitemized	\$25.00			
	Check #	520 Walnut	banl	k charges				
	0000	Des Moines, IA 50309						
3/2/2004	N/A	ATT	1	Miscellaneous or Unitemized	\$65.47			
	Check #	Box 27-680	phoi	ne bill				
	4369	Kansas City, MO 64180						
3/2/2004	N/A	Qwest	ſ	Miscellaneous or Unitemized	\$160.79			
	Check #	PO Box 737	phoi	ne bill				
	4370	Des Moines, IA 50338						

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Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	[·] Vilsack Pede	rson, Inc.		Adjusted Due Date	
		, ,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		I			
3/2/2004	N/A	USPO		Miscellaneous or Unitemized	\$300.00
		1165 2nd Avenue	pos	tage	
	Check #				
	4336	Des Moines, IA 50301			
3/2/2004	N/A	State of Iowa		Miscellaneous or Unitemized	\$492.14
	Check #	Treas. OffSt. Capitol	1	nb travel costs for cipals	
	4371	Des Moines, IA 50319			
3/3/2004	N/A	Beth Foster Consultants LLC		Miscellaneous or Unitemized	\$3,000.00
	Check #	2102 49th St West	dire fee	ect mail consulting	
	4366	Minneapolis, MN 55409			
3/7/2004	N/A	Homart Press		Miscellaneous or Unitemized	\$1,417.50
		5221 Monroe Place	prin	iting direct mail	
	Check #				
	4367	Bladensburg, MD 20710			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
		ŕ		Filed Date	1/18/2005
]				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Miscellaneous or	
3/14/2004	N/A	Donna L Latessa		Unitemized	\$321.62
			sala	ary	
	Check #	447 E Scandia Avenue			
	4373	Des Moines, IA 50315			
3/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$668.50
	Check #	1314 42nd Street	sala	ary	
	4368	Des Moines, IA 50311			
3/1/2004	N/A	PC Connection		Miscellaneous or Unitemized	\$242.65
			batt	ery for computer	
	Check # 4358	,			
3/1/2004	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ct mail expense	
		Microude MT 50002			
	4357	Missoula, MT 59803			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	[·] Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	-
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
3/1/2004	N/A	State Central Fin. Services		Miscellaneous or Unitemized	\$724.66
		Box 246	auto	o insurance	
	Check #				
	4361	Fort Maidson, IA 52627			
3/1/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$84.00
	Check #	State Capitol Bldg	pay	roll taxes	
	4363	Des Moines, IA 50319			
3/1/2004	N/A	US Bank		Miscellaneous or Unitemized	\$330.50
		520 Walnut	pay	roll taxes	
	Check #				
	4364	Des Moines, IA 50309			
3/2/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$137.46
			sala	ary	
		447 E Scandia Avenue			
	Check #				
	4365	Des Moines, IA 50315			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
		T			T
3/28/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$46.04
		4111 40th Street	reir	nb cell phone bill	
	Check #	D. M 14 50040			
	4374	Des Moines, IA 50310			
3/31/2004	N/A	US Bank		Miscellaneous or Unitemized	\$75.00
	Check #	520 Walnut	bar	ık charges	
	0000	Des Moines, IA 50309			
4/1/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$321.63
		447 E Scandia Avenue	sala	ary	
	Check #				
	4384	Des Moines, IA 50315			
4/7/2004	N/A	USPO		Miscellaneous or Unitemized	\$74.00
		1165 2nd Avenue	pos	stage	
	Check #	1 100 Zila / Wollad			
	4388	Des Moines, IA 50301			

Committee N	ame	Committee ID 5076	5	Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	-
			F	Filed Date	1/18/2005
			F	Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
			T		
4/7/2004	N/A	US Bank	M	liscellaneous or Unitemized	\$49.21
		520 Walnut	fed u	nemp taxes	
	Check #				
	4382	Des Moines, IA 50309			
4/7/2004	N/A	Treasurer, State of Iowa	M	liscellaneous or Unitemized	\$94.00
	Check #	State Capitol Bldg	payro	oll taxes	
	4381	Des Moines, IA 50319			
4/7/2004	N/A	US Bank	M	liscellaneous or Unitemized	\$458.84
	Check #	520 Walnut	payro	oll taxes	
	4383	Des Moines, IA 50309			
3/15/2004	N/A	Mike Milligan	M	liscellaneous or Unitemized	\$3,500.00
		4111 40th St	consi	ulting retainer org ties	
	Check #				
	4372	Des Moines, IA 50310			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
3/21/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$8.62
			pho	one charges	
		PO Box 3243		Ü	
	Check #				
	4380	Milwaukee, WI 53201-3243			
3/21/2004	N/A	USPO		Miscellaneous or Unitemized	\$150.00
	Check #	1165 2nd Avenue	usp	o bus reply permit	
	4379	Des Moines, IA 50301			
3/21/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
		1025 Technology Parkway	con	nputer services	
	Check #				
	4377	Cedar Falls, IA 50613			
3/21/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$131.82
			pho	ones	
		PO Box 8228		•	
	Check #				
	4375	Aurora, IL 60572-8228			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/21/2004	N/A	USPO		Miscellaneous or Unitemized	\$68.00
			usp	o box rental	
	Check #	1165 2nd Avenue			
	4378	Des Moines, IA 50301			
3/21/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$274.54
	Check #	1739 E Grand Ave	lette	erhead stationary	
	4376	Des Moines, IA 50316			
3/21/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut	ban	k charges	
	0000	Des Moines, IA 50309			
4/22/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$174.95
	Charle #	4111 40th St	rein	nb postage	
	Check #	D. M 14 50012			
	4397	Des Moines, IA 50310			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	•
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
4/24/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$17.67
		PO Box 3243	pho	one charges	
	Check #				
	4400	Milwaukee, WI 53201-3243			
4/24/2004	N/A	US Bank		Miscellaneous or Unitemized	\$47.97
	Check #	520 Walnut	bar	nk charges	
	0000	Des Moines, IA 50309			
4/24/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
		1025 Technology Parkway	con	nputer services	
	Check #				
	4402	Cedar Falls, IA 50613			
4/24/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$174.20
			pho	ones	
		PO Box 8228			
	Check #				
	4399	Aurora, IL 60572-8228			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
4/24/2004	N/A	Qwest		Miscellaneous or Unitemized	\$93.59
		202	pho	ne bill	
	Check #	PO Box 737			
	4401	Dog Maines, IA 50229			
	4401	Des Moines, IA 50338			
4/7/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services visa	
	4388	Heritage, VA 22070			
	4300	Tiemage, VA 22070			
4/7/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$40.88
			stor	age rent	
	Check #				
	4387				
				Missellansson	
4/9/2004	N/A	Qwest		Miscellaneous or Unitemized	\$39.32
			pho	ne bill	
		PO Box 737		-	
	Check #				
	4392	Des Moines, IA 50338			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		, -		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
4/9/2004	N/A	ATT		Miscellaneous or Unitemized	\$54.16
		D 07 000	pho	ne bill	
	Check #	Box 27-680			
	4391	Kansas City, MO 64180			
	4391	Ransas City, MO 04100			
4/9/2004	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$2.15
		1000 E Grand Ave.	pay	roll taxes	
	Check #	-			
	4390	Des Moines, IA 50319			
4/11/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
		520 Walnut	ban	ık charges	
	Check #	320 Walliut			
	0000	Des Moines, IA 50309			
	0000	Des Montes, IA 00000			
4/14/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
				tract services pol	
		4111 40th St.	3 0		
	Check #				
	4385	Des Moines, IA 50310			

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2005		
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
			Received Date		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
4/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$668.50
		1314 42nd Street	sala	ary	
	Check #				
	4386	Des Moines, IA 50311			
4/22/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$1,876.59
	Check #	4111 40th St	pos	tage	
	4396	Des Moines, IA 50310			
5/14/2004	N/A	Molly M Scherrman		Salary & Gratuity	\$515.19
			sala	ary	
	Check #				
	4410	,			
5/14/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
		4444 40th Street		tract services pol	
	Check #	4111 40th Street			
	4411	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
		T			
5/14/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$668.50
		1314 42nd Street	sala	ary	
	Check #				
	4407	Des Moines, IA 50311			
5/18/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
	Check #	1025 Technology Parkway	con	nputer services	
	4418	Cedar Falls, IA 50613			
5/18/2004	N/A	Embassy Suites		Miscellaneous or Unitemized	\$254.60
			hot	el exp. travel	
	Check #				
	4416	,			
4/00/0004	NI/A	Waller and DO 9 DO of Laws		UO 5	COE 4.74
4/28/2004	N/A	Wellmark BC & BS of Iowa		HQ Expenses	-\$354.74
			rein	nb for health care	
		Box 10353	1611	no for ficallit care	
	Check #				
		Des Moines, IA 50306			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1	1			
5/2/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$284.59
				nb. postage, oping charges	
	Check # 4404	,			
5/2/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$61.97
	Check #	4111 40th St	offi	ce supplies	
	4403	Des Moines, IA 50310			
5/2/2004	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$7.25
		PO Box 790408	fina	ince charges	
	Check #				
	4389	St Louis, MO 63179-0408			
5/2/2004	N/A	USPO		Miscellaneous or Unitemized	\$74.00
		1165 2nd Avenue	pos	stage	
	Check #	. 100 End / Worldo			
	4389	Des Moines, IA 50301			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/2/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810			
	4389	Heritage, VA 22070			
5/5/2004	N/A	US Bank		Miscellaneous or Unitemized	\$422.74
	Check #	520 Walnut	pay	roll taxes	
	4406	Des Moines, IA 50309			
5/5/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$84.00
	Check # 4405	State Capitol Bldg	pay	roll taxes	
	4405	Des Moines, IA 50319			
5/9/2004	N/A	DSG Strategies		Miscellaneous or Unitemized	\$11,965.22
	Check #	1001 G St NW		and gen strategy sult retainer	
	4408	Washington, DC 20001			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
			Received Date		
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
5/11/2004	N/A	DSG Strategies		Miscellaneous or Unitemized	\$17,947.83
	Check #	1001 G St NW		and gen strategy sult retainer	
	4409	Washington, DC 20001			
5/26/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$125.38
	Check #	PO Box 8228	pho	nes	
	4423	Aurora, IL 60572-8228			
5/26/2004	N/A	US Bank		Miscellaneous or Unitemized	\$220.00
	Check #	520 Walnut	ban	k charges	
	0000	Des Moines, IA 50309			
5/26/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$111.76
			stor	age rent	
	Check #				
	4424	,			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
5/28/2004	N/A	Iowa Democratic Party Coordinated Campaig		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check # 4398	,			
5/18/2004	N/A	United Airlines		Miscellaneous or Unitemized	\$277.40
	Check #	Box 66100	airfa	are visa	
	4418	Chicago, IL 60666			
5/18/2004	N/A	Qwest		Miscellaneous or Unitemized	\$62.33
		PO Box 737	pho	ne bill	
	Check #				
	4415	Des Moines, IA 50338			
5/18/2004	N/A	Qwest		Miscellaneous or Unitemized	\$37.99
		PO Box 737	pho	ne bill	
	Check #	0 000 737			
	4417	Des Moines, IA 50338			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/18/2004	N/A	Office Max		Miscellaneous or Unitemized	\$59.38
	Check #	Box 2979	offic	ce supplies visa	
	4418	Omaha, NE 68103-2979			
5/18/2004	N/A	Network Solutions		Miscellaneous or Unitemized	\$34.99
	Check #	PO Box 17305	web	osite domain	
	4418	Baltimore, MD 21297-0525			
5/18/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$19.09
	Check #	PO Box 3243	pho	ne charges	
	4414	Milwaukee, WI 53201-3243			
5/19/2004	N/A	USPO		Miscellaneous or Unitemized	\$337.00
	Check #	1165 2nd Avenue	pos	tage	
	4419	Des Moines, IA 50301			
	4419	DES MOITIES, IA 3030 I			

Committee N	ame	Committee ID 5076	Committee ID 5076		1/19/2005
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	-
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	nmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
5/24/2004	N/A	ATT		Miscellaneous or Unitemized	\$61.53
		D. 07.000	pho	one bill	
	Check #	Box 27-680			
	4412	Kansas City, MO 64180			
	7712	raneas sily, ins stress			
5/24/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$40.50
			rein	nb for fax, stamps	
		4902 Univ Ave #200			
	Check #	D. M 14 50040			
	4413	Des Moines, IA 50312			
5/25/2004	N/A	CHS Mailing		Miscellaneous or Unitemized	\$3,377.41
			dire	ect mail costs	
		12006 Old Baltimore Pike			
	Check #	D. II. III. MD 00705			
	4420	Beltsville, MD 20705			
5/26/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
			bar	ık charges	
		520 Walnut		27. 300	
	Check #				
	0000	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Ped	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
				Miscellaneous or	
6/7/2004	N/A	Mike Milligan		Unitemized	\$14.42
			offic	ce supplies	
	Check #	4111 40th St			
	4437	Des Moines, IA 50310			
6/7/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$189.67
	Check #	4111 40th St		nb. cell phones and oping charges	
	4431	Des Moines, IA 50310			
6/8/2004	N/A	US Bank Visa		Miscellaneous or Unitemized	\$680.59
	Check #	PO Box 790408	cate	ering	
	4428	St Louis, MO 63179			
5/28/2004	9098	Iowa Democratic Party	Р	olitical Contribution	\$25,000.00
	Chock #	5661 Fleur Dr.	Cod	ordinated Campaign	
	Check #	Dog Maines, IA 50221			
	4398	Des Moines, IA 50321-			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	T			
5/30/2004	N/A	DSG Strategies		Miscellaneous or Unitemized	\$5,086.95
	Check #	1001 G St NW		and gen strategy sult retainer	
	4421	Washington, DC 20001			
6/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check # 4422	,			
6/1/2004	N/A	US Bank		Miscellaneous or Unitemized	\$474.62
	Check #	520 Walnut	pay	roll taxes	
	4427	Des Moines, IA 50309			
6/1/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$91.00
		State Capitol Bldg	pay	roll taxes	
	Check #				
	4426	Des Moines, IA 50319			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
6/2/2004	N/A	Office Max		Miscellaneous or Unitemized	\$72.06
		Box 2979	off.	supplies	
	Check #	Omaha NE 00400 0070			
	4430	Omaha, NE 68103-2979			
6/2/2004	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ect mail expense	
	4429	Missoula, MT 59803			
6/6/2004	N/A	Dahls		Miscellaneous or Unitemized	\$158.04
		3425 Ingersoll Ave.	cate	ering for receptions	
	Check #				
	4434	Des Moines, IA 50312			
6/6/2004	N/A	ATT		Miscellaneous or Unitemized	\$46.17
			pho	one bill	
		Box 27-680			
	Check #				
	4432	Kansas City, MO 64180			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Ped	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/6/2004	N/A	Beth Foster Consultants LLC		Miscellaneous or Unitemized	\$3,000.00
	Check # 4433	2102 49th St West Minneapolis, MN 55409	dire fee	ct mail consulting	
6/6/2004	N/A	Homart Press		Miscellaneous or Unitemized	\$1,538.25
	Check #	5221 Monroe Place	prin	ting-direct mail	
	4435	Bladensburg, MD 20710			
6/6/2004	N/A	Qwest		Miscellaneous or Unitemized	\$37.82
	Check #	PO Box 737	pho	ne bill	
	4436	Des Moines, IA 50338			
7/4/2004	N/A	US Bank		Miscellaneous or Unitemized	\$1,081.10
	Check #	520 Walnut	pay	roll taxes	
	4451	Des Moines, IA 50309			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
Iowans for Vilsack Pederson, Inc.			Adjusted Due Date		
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/4/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$50.88
			stoi	rage rent	
	Check # 4454	,			
6/10/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$12.71
	Check #	PO Box 3243	pho	one charges	
	4438	Milwaukee, WI 53201-3243			
6/10/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
		520 Walnut	ban	k charges	
	Check #				
	0000	Des Moines, IA 50309			
6/15/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
		4111 40th St		tract services tical director	
	Check #				
	4441	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	[.] Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	T			
6/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$668.50
		1314 42nd Street	sala	ary	
	Check #				
	4440	Des Moines, IA 50311			
6/15/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check # 4439	,			
6/15/2004	N/A	America On Line		Miscellaneous or Unitemized	\$47.80
		PO Box 10810	inte	rnet services visa	
	Check #				
	4444	Heritage, VA 22070			
6/17/2004	N/A	State of Iowa		Miscellaneous or Unitemized	\$743.82
		Trace Off St Conital		nb travel costs for acipals	
	Chook #	Treas. OffSt. Capitol			
	Check # 4446	Dos Moinos IA 50310			
	4440	Des Moines, IA 50319			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
6/18/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$291.28
		PO Box 8228	pho	nes	
	Check #				
	4445	Aurora, IL 60572-8228			
6/19/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$324.70
	Check #	447 E Scandia Avenue	sala	ary	
	4443	Des Moines, IA 50315			
6/20/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$47.92
			rein	nb cell phone costs	
	Check #				
	4442	,			
6/23/2004	N/A	USPO		Miscellaneous or Unitemized	\$300.00
			pos	tage	
		1165 2nd Avenue		3 -	
	Check #				
	4447	Des Moines, IA 50301			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
7/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check # 4448	,			
7/4/2004	N/A	US Bank		Miscellaneous or Unitemized	\$55.29
	Check #	520 Walnut	fed	unemp taxes	
	4452	Des Moines, IA 50309			
7/19/2004	N/A	John Lapp		Travel	\$1,196.86
		5715 Grand Ave	can	el, to attend npaign/pol meetings resenting IVP -	
	Check #	37 13 Grand Ave	ГСР	resenting ivi	
	4469	Des Moines, IA 50312			
7/4/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$30.00
		4000 Hair Ave #000	rein	nb for cell phone t	
	Ob a als #	4902 Univ Ave #200			
	Check #	Dec Maines IA 50040			
	4456	Des Moines, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
7/4/2004	N/A	Julie Cooper	Ν	Miscellaneous or Unitemized	\$22.15
			reim	b. for postage	
	Check # 4455	,			
7/4/2004	N/A	Iowa Workforce Development	Ν	Miscellaneous or Unitemized	\$2.42
	Check #	1000 E Grand Ave.	uner	mp taxes	
	4449	Des Moines, IA 50319			
7/4/2004	N/A	Treasurer, State of Iowa	N	Aiscellaneous or Unitemized	\$199.00
	Check #	State Capitol Bldg	payr	oll taxes	
	4450	Des Moines, IA 50319			
7/4/2004	N/A	ATT	Ν	Miscellaneous or Unitemized	\$49.21
	Check #	Box 27-680	phor	ne bill	
	4453	Kansas City, MO 64180			
	7700	Mansas City, MiC 04100			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
7/4/2004	N/A	Qwest		Miscellaneous or Unitemized	\$38.63
		PO Box 737	pho	ne bill	
	Check # 4457	Des Moines, IA 50338			
7/8/2004	N/A	Kim Rogers		HQ Expenses	-\$177.78
	Check #	401 10th Avenue	rein	nb health insurance	
		Slater, IA 50244			
7/13/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$321.63
	Check #	447 E Scandia Avenue	sala	ary	
	4459	Des Moines, IA 50315			
7/13/2004	N/A	Iowa Democratic Party Coordinated Campaig		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check #				
	4462	,			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson. Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
7/13/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$668.50
	Chaple #	1314 42nd Street	sala	ary	
	Check # 4461	Des Moines, IA 50311			
	4401	Des Moines, IA 30311			
7/13/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check # 4460	,			
7/13/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
				tract services tical director	
	Check # 4463	,			
7/13/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$45,000.00
		5661 Fleur Dr.	Cod	ordinated Campaign	
	Check #				
	4462	Des Moines, IA 50321-			

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Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	
			Filed Date	1/18/2005
			Received Date	_
Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2004	N/A	Qwest	Miscellaneous or Unitemized	\$23.81
	Check #	PO Box 737	phone bill	
	4471	Des Moines, IA 50338		
7/19/2004	N/A	US Bank	Miscellaneous or Unitemized	\$24.58
	Check #	520 Walnut	bank charges	
	0000	Des Moines, IA 50309		
7/19/2004	N/A	Homart Press	Miscellaneous or Unitemized	\$446.25
	Check #	5221 Monroe Place	printing direct mail	
	4468	Bladensburg, MD 20710		
7/19/2004	N/A	McLeodUSA	Miscellaneous or Unitemized	\$20.34
	Check #	PO Box 3243	phone charges	
	4470	Milwaukee, WI 53201-3243		

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1	T			
7/19/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$202.46
	Check #	1739 E Grand Ave	lette	erhead stationary	
	4465	Des Moines, IA 50316			
7/19/2004	N/A	Electronic Engineering		Miscellaneous or Unitemized	\$61.38
	Check #	1015 Keo way	cell	phones	
	4467	Des Moines, IA 50309			
7/27/2004	N/A	Cyndi Pederson		Miscellaneous or Unitemized	\$378.49
	Check #	1075 44th St	1	nb. airfare costs - npaign travel	
	4481	Des Moines, IA 50311			
7/27/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$101.21
		PO Box 8228	pho	ones	
	Check #				
	4480	Aurora, IL 60572-8228			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
]				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/27/2004	N/A	US Bank	I	Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut	ban	k charges	
	0000	Des Moines, IA 50309			
7/27/2004	N/A	Iowa Ethics and Camp. Disclosure Bd.	1	Miscellaneous or Unitemized	\$677.25
			cop	ies	
	Check # 4482	,			
7/27/2004	N/A	Molly Scherrman	I	Miscellaneous or Unitemized	\$697.60
	Check # 4483	4902 Univ Ave #200 Des Moines, IA 50312	reim	nb for health care	
7/27/2004	N/A	Screenscape	ı	Miscellaneous or Unitemized	\$34.00
	Check # 4484	J			

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Committee Name Committee ID 5076				Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
7/28/2004	N/A	Cyndi Pederson		Miscellaneous or Unitemized	\$378.49
		1075 44th St	airf	are travel	
	Check #	1010 1 1111 01			
	4337	Des Moines, IA 50311			
8/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check #				
	4485	,			
8/5/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$716.50
			sala	ary	
	0	1314 42nd Street			
	Check #	B M : 14 50044			
	4473	Des Moines, IA 50311			
8/5/2004	N/A	Cyndi Pederson		Miscellaneous or Unitemized	\$163.60
				oping charges	
		1075 44th St	can	npaign material	
	Check #				
	4116	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	Status Amended Committee Type Governor				6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/14/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
		4111 40th St		tract services pol ector	
	Check #				
	4472	Des Moines, IA 50310			
8/14/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check #				
	4474	,			
8/18/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$60.88
			sto	rage rent	
	Check #				
	4477	,			
8/18/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
		PO Box 10810	inte	rnet services	
	Check #	25% 10010			
	4476	Heritage, VA 22070			

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Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
			,		1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/18/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$10.00
		1025 Technology Parkway	com	nputer services	
	Check # 4476	Cedar Falls, IA 50613			
8/18/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$568.67
	Check #	4111 40th Street		tage, catering for npaign meetings, cell ne	
	4464	Des Moines, IA 50310			
8/18/2004	N/A	Mike Milligan		Miscellaneous or Unitemized	\$14.42
	Check #	4111 40th St	offic	ce supplies	
	4458	Des Moines, IA 50310			
8/18/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$196.41
	Check #	447 E Scandia Avenue	sala	ary	
	4475	Des Moines, IA 50315			

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Committee Name Committee ID 5076		Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
8/18/2004	N/A	Qwest		Miscellaneous or Unitemized	\$37.83
			pho	ne bill	
		PO Box 737	ľ		
	Check #				
	4478	Des Moines, IA 50338			
8/18/2004	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$184.19
	Oh a ala #	213 13th Ave	para	ade candy	
	Check #	Dec Maines IA 50200			
	4476	Des Moines, IA 50309			
8/22/2004	N/A	Senate Majority Fund		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check #				
	4502	,			
8/22/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$72.39
		PO Box 8228	cell	phones	
	Check #				
	4487	Aurora, IL 60572-8228			

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Committee Name Committee ID 507		Committee ID 5076		Statutory Due Date 1/19/2005		
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date		
		·		Filed Date	1/18/2005	
				Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount	
8/22/2004	N/A	ATT		Miscellaneous or Unitemized	\$45.75	
		Box 27-680	pho	one bill		
	Check #	BOX 27-000				
	4486	Kansas City, MO 64180				
	4400	Transas Oity, INC 04100				
8/22/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00	
	Check #	1025 Technology Parkway	con	nputer services		
	4495	Cedar Falls, IA 50613				
8/22/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$6.29	
		PO Box 3243	pho	one charges		
	Check #					
	4490	Milwaukee, WI 53201-3243				
8/22/2004	N/A	Lt. Gov. Sally Pederson		Miscellaneous or Unitemized	\$61.60	
			rein	nb. hotel rm travel		
		5007 Woodland Ave	exp	•		
	Check #					
	4489	Des Moines, IA 50312				

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		1			
8/22/2004	N/A	House Truman Fund		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check # 4501	,			
8/22/2004	N/A	Boston Marriott Long Wharf		Travel	\$1,503.49
	Check #	296 State STreet	Ped pol/	m chgs, tor Cyndi derson to attend campaign meetings	
	4495	Boston, MA 02109			
8/22/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services	
	4495	Heritage, VA 22070			
8/22/2004	N/A	Verizon Wireless		Miscellaneous or Unitemized	\$155.39
			cell	phone	
	Check #				
	4496	,			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
8/22/2004	N/A	US Bank		Miscellaneous or Unitemized	\$51.17
	Check #	520 Walnut	bar	ık charges	
	4495	Des Moines, IA 50309			
8/22/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut	bar	ık charges	
	0000	Des Moines, IA 50309			
8/22/2004	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$1,076.90
	Check #	PO Box 35250	1	vel-airfare Gov to tical event	
	4488	Des Moines, IA 50315			
8/22/2004	N/A	Thomas J. Vilsack		Miscellaneous or Unitemized	\$99.68
		State Capitol Bldg		nb. food,travel ,airfare	
	Check #				
	4494	Des Moines, IA 50319			

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Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/22/2004	N/A	Qwest		Miscellaneous or Unitemized	\$42.19
		PO Box 737	pho	ne bill	
	Check #				
	4493	Des Moines, IA 50338			
8/22/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$167.40
	Check #	4902 Univ Ave #200	sala	ary	
	4491	Des Moines, IA 50312			
8/22/2004	9098	Iowa Democratic Party	Р	olitical Contribution	\$10,000.00
	Check #	5661 Fleur Dr.	Ser	nate Majority Fund	
	4502	Des Moines, IA 50321-			
8/22/2004	9098	Iowa Democratic Party	Р	olitical Contribution	\$10,000.00
			Ноц	use Truman Fund	
	Observation #	5661 Fleur Dr.			
	Check #	Des Mais de la 50004			
	4501	Des Moines, IA 50321-			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
			Received Date		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
8/24/2004	N/A	Treasurer, State of Iowa		HQ Expenses	-\$4.57
		State Capitol Bldg	rein	nb unemp taxes	
	Check #				
		Des Moines, IA 50319			
8/22/2004	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$392.50
	Check #	200 3rd Ave SW	equ	ip. rental	
	4492	Cedar Rapids, IA 52404			
9/1/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$106.97
	Check #	447 E Scandia Avenue	sala	ary	
	4497	Des Moines, IA 50315			
9/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check #				
	4479	,			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	-
				Filed Date	1/18/2005
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1	T			
9/6/2004	N/A	Budget Storage 10	ſ	Miscellaneous or Unitemized	\$50.88
			stora	age rent	
	Check # 4512	,			
9/6/2004	N/A	Treasurer, State of Iowa	1	Miscellaneous or Unitemized	\$396.00
	Check #	State Capitol Bldg	payı	roll taxes	
	4510	Des Moines, IA 50319			
9/6/2004	N/A	US Bank	7	Miscellaneous or Unitemized	\$2,069.92
	Check #	520 Walnut	payı	roll taxes	
	4511	Des Moines, IA 50309			
9/6/2004	N/A	Dawn Wilson	1	Miscellaneous or Unitemized	\$63.00
	Chook #	100 Market St. #412		ab for parking enses	
	Check #	Dog Maines, IA 50200			
	4506	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
					T
9/6/2004	N/A	Qwest		Miscellaneous or Unitemized	\$39.47
			pho	one bill	
		PO Box 737			
	Check #				
	4508	Des Moines, IA 50338			
9/6/2004	N/A	ATT		Miscellaneous or Unitemized	\$46.00
	Check #	Box 27-680	pho	one bill	
	4505	Kansas City, MO 64180			
9/6/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$27.90
	0, 1,4	4902 Univ Ave #200	rein	nb for mileage	
	Check #	D. M 14 50040			
	4507	Des Moines, IA 50312			
9/6/2004	N/A	Qwest		Miscellaneous or Unitemized	\$41.93
			pho	one bill	
		PO Box 737	ľ		
	Check #				
	4509	Des Moines, IA 50338			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T		1		
9/9/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$74.20
	Check #	1739 E Grand Ave	car	signs	
	4514	Des Moines, IA 50316			
9/9/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut	ban	k charges	
	0000	Des Moines, IA 50309			
9/9/2004	N/A	Chart House		Travel	\$84.50
		60 Long Wharf	can	al exp for Lt Gov npaign mtg during rel to pol meeting	
	Check #				
	4516	Boston, MA 02110			
9/9/2004	N/A	Boston Marriott Long Wharf		Travel	\$1,319.89
			atte	m chgs, for Lt Gov to	
	Check #	296 State St	me	etings	
	4516	Roston MA 02100			
	4010	Boston, MA 02109			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for Vilsack Pede		rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/30/2004	N/A	Mark Sullivan		Miscellaneous or	\$1,000.00
0/30/2004		Walk Gullvall		Unitemized	Ψ1,000.00
		54 Regent Street	con	tract comp consult	
	Check #				
	4504	Cambridge, MA 02140			
9/14/2004	N/A	CHS Mailing		Miscellaneous or Unitemized	\$3,224.28
	Check #	12006 Old Baltimore Pike	dire	ect mail expenses	
	4338	Beltsville, MD 20705			
9/14/2004	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$2,500.00
	Check #	7940 Cessna Ave.	dire	ect mail costs	
	20726	Gaithersburg, MD 20879			
9/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$645.50
		1314 42nd Street	sala	ary	
	Check #				
	4518	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	T				
9/15/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
	Check #	4111 40th Street		tract services tical director	
	4503	Des Moines, IA 50310			
9/15/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check # 4517	1			
9/15/2004	N/A	Dem Lt Gov Assoc		Travel	-\$4,219.42
	Check #	412 1st St SE #100	reir Go	nb. travel exp. for Lt v.	
		Washington, DC 20003			
9/16/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$91.75
		447 E Scandia Avenue	sala	ary	
	Check #				
	4519	Des Moines, IA 50315			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	T			
9/26/2004	N/A	Beth Foster Consultants LLC		Miscellaneous or Unitemized	\$3,000.00
	Check #	2102 49th St West	dire fee	ect mail consulting	
	4523	Minneapolis, MN 55409			
9/26/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services	
	4527	Heritage, VA 22070			
9/26/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$523.20
	Check #	4902 Univ Ave #200	hela	ath insurance	
	4529	Des Moines, IA 50312			
	7020	Des Monies, IA 50012			
9/26/2004	N/A	USPO		Miscellaneous or Unitemized	\$60.00
		1165 2nd Avenue	pos	tage	
	Check #	. 100 Zila / Wollad			
	4527	Des Moines, IA 50301			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/26/2004	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$30.70
	Check #	213 13th Ave	para	ade candy	
	4527	Des Moines, IA 50309			
9/9/2004	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ct mail expense	
	4513	Missoula, MT 59803			
9/9/2004	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$18.25
	Check #	Dept 0995	pho	ne charges	
	4515	Denver, CO 80256-0995			
9/26/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$5.58
	Check #	PO Box 3243	pho	ne charges	
	4526	Milwaukee, WI 53201-3243			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/26/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$159.19
		PO Box 8228	cell	phones	
	Check #	FO BOX 6226			
	4522	Aurora, IL 60572-8228			
9/26/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$221.54
		1739 E Grand Ave	prin	iting	
	Check #				
	4524	Des Moines, IA 50316			
9/26/2004	N/A	Homart Press		Miscellaneous or Unitemized	\$1,785.00
			prin	ting-direct mail	
	Chook #	5221 Monroe Place			
	Check #	Bladanahura MD 20740			
	4525	Bladensburg, MD 20710			
9/27/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$110.34
			cell	phone bill	
		4111 40th St		-	
	Check #				
	4531	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2004	N/A	Mally Cabarrana		Miscellaneous or	¢20.00
9/27/2004	IN/A	Molly Scherrman		Unitemized	\$30.00
		4902 Univ Ave #200	cell	phone bill	
	Check #				
	4532	Des Moines, IA 50312			
9/30/2004	N/A	USPO		Miscellaneous or Unitemized	\$847.00
	Check #	1165 2nd Avenue	pos	tage	
	4521	Des Moines, IA 50301			
9/30/2004	N/A	USPO	F	Postage, Shipping, Delivery	-\$67.94
		2nd Avenue	rein	nb for postage	
	Check #	Des Moines, IA 50318			
10/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check #				
	4533	,			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	-
		·	·		1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т	1		
10/2/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$204.00
		State Capitol Bldg	pay	roll taxes	
	Check # 4539	Des Moines, IA 50319			
10/2/2004	N/A	US Bank		Miscellaneous or Unitemized	\$46.09
	Check #	520 Walnut	fed	unemp taxes	
	4534	Des Moines, IA 50309			
9/26/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$50.88
			stor	age rent	
	Check #				
	4528	,			
9/26/2004	N/A	Wasker, Dorr, Wimmer and Marcouiller		Miscellaneous or Unitemized	\$231.25
		801 Grand #3100	fees	s corp documents	
	Check #				
	4520	Des Moines, IA 50309			

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Check # 4546 St Louis, MO 63179 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized travel exp rm charge Check #	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
Status Americal Committee Type Governor Expenditure Committee Type Governor Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 9/26/2004 N/A Qwest Miscellaneous or Unitemized Phone bill PO Box 737 Check # 4530 Des Moines, IA 50338 9/26/2004 N/A Powersurge Technologies Miscellaneous or Unitemized \$5.00 Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized \$47.33 PO Box 790408 Status Americal Expenditure Name & Address Propose Amount Purpose Amo	lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Expenditure Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized PO Box 737 Check # 4530 Des Moines, IA 50338 Powersurge Technologies 1025 Technology Parkway Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized computer services Miscellaneous or Unitemized computer services Amended Date 6/14/2005 Expenditure Amount Miscellaneous or Unitemized computer services St. Outlie Miscellaneous or Unitemized service charges 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized service charges Amended Date 6/14/2005 Expenditure Amount Amended Date 6/14/2005 Expenditure Amount Amended Date 6/14/2005 Expenditure Amount Miscellaneous or Unitemized St. Outlie Miscellaneous or Unitemized To Holiday Inns - Mason City Miscellaneous or Unitemized Travel exp rm charge			·		Filed Date	1/18/2005
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized PO Box 737 Check # 4530 Des Moines, IA 50338 9/26/2004 N/A Powersurge Technologies Miscellaneous or Unitemized Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa PO Box 790408 Check # 4546 St Louis, MO 63179 Tolitomized Miscellaneous or Unitemized Miscellaneous or Unitemized S47.33 Service charges Po Box 790408 Check # 4546 St Louis, MO 63179 Miscellaneous or Unitemized Miscellaneous or Unitemized S47.33 Miscellaneous or Unitemized S47.33 PO Box 790408 Check # 4546 St Louis, MO 63179 Travel exp rm charge					Received Date	-
Po Box 737 Check # 4530 Des Moines, IA 50338 9/26/2004 N/A Powersurge Technologies Miscellaneous or Unitemized Miscellaneous or Unitemized Po Box 737 Check # 4530 Des Moines, IA 50338 9/26/2004 N/A Powersurge Technologies Miscellaneous or Unitemized computer services 1025 Technology Parkway Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized phone bill Miscellaneous or Unitemized \$4.0.41 \$4	Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
9/26/2004			Expenditure Name & Address	Pui	pose	
9/26/2004			I			
PO Box 737 Check # 4530 Des Moines, IA 50338	9/26/2004	N/A	Qwest			\$40.41
Check # 4530 Des Moines, IA 50338				pho	ne bill	
4530 Des Moines, IA 50338			PO Box 737			
9/26/2004 N/A Powersurge Technologies Miscellaneous or Unitemized \$5.00 Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized \$47.33 PO Box 790408 Check # 4546 St Louis, MO 63179 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized \$71.41 travel exp rm charge						
9/26/2004 N/A Powersurge Technologies Unitemized \$55.00 Check # 4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized \$47.33 PO Box 790408 Check # 4546 St Louis, MO 63179 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized \$71.41 travel exp rm charge		4530	Des Moines, IA 50338			
1025 Technology Parkway Check # 4527 Cedar Falls, IA 50613 Miscellaneous or Unitemized \$47.33	9/26/2004	N/A	Powersurge Technologies			\$5.00
4527 Cedar Falls, IA 50613 10/10/2004 N/A US Bank Visa Miscellaneous or Unitemized \$47.33 PO Box 790408 Service charges Check # 4546 St Louis, MO 63179 Miscellaneous or Unitemized \$71.41 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized \$71.41 Check # Check # Travel exp rm charge		Check #	1025 Technology Parkway	con	nputer services	
10/10/2004 N/A US Bank VIsa Unitemized \$47.33 PO Box 790408 Check # 4546 St Louis, MO 63179 10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized travel exp rm charge Check # Check #		4527	Cedar Falls, IA 50613			
PO Box 790408	10/10/2004	N/A	US Bank Visa			\$47.33
10/10/2004 N/A Holiday Inns - Mason City Miscellaneous or Unitemized \$71.41 Check #		Check #	PO Box 790408	ser	vice charges	
To/10/2004 N/A Holiday Inns - Mason City Unitemized \$71.41 travel exp rm charge		4546	St Louis, MO 63179			
Check #	10/10/2004	N/A	Holiday Inns - Mason City			\$71.41
				trav	rel exp rm charge	
		Check #				
		4546				

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1	T			
10/10/2004	N/A	EMC Insurance Companies		Miscellaneous or Unitemized	\$208.84
			wor	kers comp ins.	
		PO Box 884		•	
	Check #				
	4544	Des Moines, IA 50304-0884			
10/10/2004	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$405.45
	Check #	415 Perry St	pho	ones	
	4545	Davenport, IA 52801			
10/10/2004	N/A	USPO		Miscellaneous or Unitemized	\$150.00
		1165 2nd Avenue	per	mit imprint fee	
	Check #				
	4547	Des Moines, IA 50301			
10/10/2004	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$535.35
			1	vel-airfare Gov to	
		PO Box 35250	poli	tical event	
	Check #				
	4543	Des Moines, IA 50315			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans fo	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		· ·		Filed Date	1/18/2005
Status Am	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
10/10/2004	N/A	US Bank		Miscellaneous or Unitemized	\$241.17
	Check #	520 Walnut		rges for credit card cessing	
	0000	Des Moines, IA 50309			
10/10/2004	N/A	Verizon Wireless		Miscellaneous or Unitemized	\$91.77
			cell	phone	
	Check # 4548	,			
10/14/2004	N/A	Senate Majority Fund		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check # 4553	,			
10/14/2004	N/A	House Truman Fund		Miscellaneous or Unitemized	\$0.00
			con	tribution	
	Check #				
	4554	,			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
					T
10/2/2004	N/A	Qwest		Miscellaneous or Unitemized	\$42.01
			pho	one bill	
		PO Box 737			
	Check #				
	4537	Des Moines, IA 50338			
10/2/2004	N/A	US Bank		Miscellaneous or Unitemized	\$1,077.06
	Check #	520 Walnut	pay	roll taxes	
	4535	Des Moines, IA 50309			
10/2/2004	N/A	ATT		Miscellaneous or Unitemized	\$46.00
		Box 27-680	pho	one bill	
	Check #				
	4536	Kansas City, MO 64180		,	
10/2/2004	N/A	Verizon Wireless		Miscellaneous or Unitemized	\$78.13
			cell	phone	
	Check #				
	4538	,			

Committee N	ame	Committee ID 5076	L	Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
	T				
10/7/2004	N/A	Donna L Latessa	Ν	Aiscellaneous or Unitemized	\$86.66
	Observation 1	447 E Scandia Avenue	sala	ry	
	Check #	D M.: IA 50045			
	4541	Des Moines, IA 50315			
10/20/2004	9098	Iowa Democratic Party	Po	litical Contribution	\$27,500.00
		5661 Fleur Dr.	Hou	se Truman Fund	
	Check #	Dag Maines, IA 50204			
	4542	Des Moines, IA 50321-			
10/22/2004	N/A	Donna L Latessa	N	Miscellaneous or Unitemized	\$157.78
	Check #	447 E Scandia Avenue	sala	гу	
	4558	Des Moines, IA 50315			
10/22/2004	N/A	Joint Truman Fund	N	Aiscellaneous or Unitemized	\$0.00
			cont	ribution	
	Check #				
	4555				
	1.500	,			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
]				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/22/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$61,000.00
		5661 Fleur Dr.	Joir	nt Truman Fund	
	Check #	3001 Fleur DI.			
	4555	Des Moines, IA 50321-			
10/24/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$39.72
	Check #	PO Box 8228	cell	phones	
	4559	Aurora, IL 60572-8228			
10/24/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
	Check #	1025 Technology Parkway	con	nputer services	
	4560	Cedar Falls, IA 50613			
10/24/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services	
		Haritaga VA 22070			
	4560	Heritage, VA 22070			

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1165 2nd Avenue	Committee Na	ame	Committee ID 5076	Statutory Due Date	1/19/2005
Status Amended Committee Type Governor Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized postage 1165 2nd Avenue Check # 4560 Des Moines, IA 50301 10/27/2004 N/A Senate Majority Fund Miscellaneous or Unitemized postage Amended Date Expenditure Amount Miscellaneous or Unitemized postage 1165 2nd Avenue Check # 4560 Des Moines, IA 50301 Miscellaneous or Unitemized contribution Solution \$0.0 10/14/2004 Political Contribution \$165,000.0	lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 6/14/2005				Filed Date	1/18/2005
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/24/2004 N/A USPO Miscellaneous or Unitemized \$99.5 1165 2nd Avenue Purpose Check # 4560 Des Moines, IA 50301 10/27/2004 N/A Senate Majority Fund Miscellaneous or Unitemized \$0.0 Check # 4556 , 10/14/2004 9098 Iowa Democratic Party Political Contribution \$165,000.0				Received Date	_
Date Committee Expenditure Name & Address Furpose Amount	Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005
10/24/2004 N/A			Expenditure Name & Address	Purpose	
10/24/2004 N/A		T			
1165 2nd Avenue 1165 2nd A	10/24/2004	N/A	USPO		\$99.55
4560 Des Moines, IA 50301		Ob a ale #	1165 2nd Avenue	postage	
10/27/2004 N/A Senate Majority Fund Miscellaneous or Unitemized \$0.0 Check # 4556 , 10/14/2004 9098 Iowa Democratic Party Political Contribution \$165,000.0			D M : M F 200 2		
10/27/2004 N/A Senate Majority Fund Unitemized \$0.0 Check # 4556 , 10/14/2004 9098 Iowa Democratic Party Political Contribution \$165,000.0		4560	Des Moines, IA 50301		
Check # 4556 , 10/14/2004 9098 Iowa Democratic Party Political Contribution \$165,000.0	10/27/2004	N/A	Senate Majority Fund		\$0.00
4556 , 10/14/2004 9098 Iowa Democratic Party Political Contribution \$165,000.0				contribution	
			,		
	10/14/2004	9098	Iowa Democratic Party	Political Contribution	\$165,000.00
Senate Majority Fund 5661 Fleur Dr. Check #		Check #	5661 Fleur Dr.	Senate Majority Fund	
4553 Des Moines, IA 50321-			Des Moines, IA 50321-		
	10/14/2004			Political Contribution	\$130,000.00
House Truman Fund 5661 Fleur Dr. Check #		Check #	5661 Fleur Dr.	House Truman Fund	
4554 Des Moines, IA 50321-		4554	Des Moines, IA 50321-		

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Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
					T
10/15/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
	Check #	4111 40th St		tract services pol ector	
	4552	Des Moines, IA 50310			
10/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$645.50
	Check #	1314 42nd Street	sala	ary	
	4550	Des Moines, IA 50311			
10/15/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check #				
	4549	,			
10/20/2004	N/A	House Truman Fund		Miscellaneous or Unitemized	\$0.00
			cor	tribution	
	Check #				
	4542	,			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	[·] Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		1			
11/9/2004	N/A	US Bank		Miscellaneous or Unitemized	\$1,084.62
	Check #	520 Walnut	pay	roll taxes	
	4568	Des Moines, IA 50309			
	4300	Des Mollies, IA 30309			
11/9/2004	N/A	John Pederson		Travel	\$334.00
	Check #	1075 44th	mea	nb hotel rooms and als while traveling a Gov. to fundraisers	
	4563	Des Moines, IA 50312			
11/11/2004	N/A	USPO		Miscellaneous or Unitemized	\$100.00
	Check #	1165 2nd Avenue	per	mit imprint fee	
	4574	Des Moines, IA 50301			
11/11/2004	N/A	ATT		Miscellaneous or Unitemized	\$45.98
			nho	ne bill	
		Box 27-680	Prio		
	Check #				
	4570	Kansas City, MO 64180			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
Iowans for Vilsack Pede		rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/11/2004	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$56.00
		Dept 0995	pho	ne charges	
	Check #	D 00 00050 0005			
	4579	Denver, CO 80256-0995			
11/11/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$60.88
			stor	rage rent	
	Check # 4571	,			
11/11/2004	N/A	Qwest		Miscellaneous or Unitemized	\$42.01
	Check #	PO Box 737	pho	ne bill	
	4573	Des Moines, IA 50338			
11/11/2004	N/A	Qwest		Miscellaneous or Unitemized	\$39.62
		PO Box 737	pho	ne bill	
	Check #				
	4576	Des Moines, IA 50338			

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Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans fo	r Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/27/2004	N/A	Stockton, Inc.	Fu	nd-Raiser (Holding)	-\$1,566.52
	Check #	7940 Cessna Ave.		nb direct mail draising costs	
	Oncok "	Gaithersburg, MD 20879			
10/27/2004	9098	Iowa Democratic Party	Р	olitical Contribution	\$13,000.00
	Check #	5661 Fleur Dr.	Ser	nate Majority Fund	
	4556	Des Moines, IA 50321-			
10/31/2004	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,200.00
	Check #	5661 Fleur Dr.	utili	ties, copier costs	
	4540	Des Moines, IA 50321-			
11/4/2004	N/A	EMC Insurance Companies		HQ Expenses	-\$397.00
	Check #	PO Box 884		nb overpayment of urance	
		Des Moines, IA 50304-0884			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
'			Adjusted Due Date		
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
11/5/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check # 4565	,			
11/5/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$132.38
	Check #	447 E Scandia Avenue	sala	ary	
	4564	Des Moines, IA 50315			
11/9/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$204.00
	Check #	State Capitol Bldg	pay	roll taxes	
	4567	Des Moines, IA 50319			
	7301	Des Montes, IA 30313			
11/28/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$205.87
		PO Box 8228	cell	phones	
	Check #	0 000 0220			
	4583	Aurora, IL 60572-8228			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
11/28/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$13.26
			pho	one charges	
		PO Box 3243		Ü	
	Check #				
	4585	Milwaukee, WI 53201-3243			
11/28/2004	N/A	USPO		Miscellaneous or Unitemized	\$100.00
	Check #	1165 2nd Avenue	per	mit imprint fee	
	4588	Des Moines, IA 50301			
11/28/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$111.76
			sto	rage rent	
	Check #				
	4584	,			
11/28/2004	N/A	ATT		Miscellaneous or Unitemized	\$46.98
				النطومين	
		Box 27-680	pric	one bill	
	Check #				
	4582	Kansas City, MO 64180			

Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for Vilsack Pederson, Inc.			Adjusted Due Date		
			Filed Date	1/18/2005	
	Received D				
Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
	I				
11/28/2004	N/A	US Bank	Miscellaneous or Unitemized	\$25.00	
			charges for credit card processing		
	Check #				
	0000	Des Moines, IA 50309			
12/1/2004	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$167.93	
	Check #	447 E Scandia Avenue	salary		
	4581	Des Moines, IA 50315			
11/11/2004	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$77.07	
			cell phone		
	Check # 4575	,			
11/11/2004	N/A	Sheraton Hotel	Miscellaneous or Unitemized	\$276.64	
			campaign travel hotel exp		
	Check #				
	4580	,			
		<u> </u>			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
		Received Date			
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
11/11/2004	N/A	McLeodUSA		Miscellaneous or Unitemized	\$7.69
		PO Box 3243	pho	ne charges	
	Check #				
	4572	Milwaukee, WI 53201-3243			
11/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$645.50
	Check #	1314 42nd Street	sala	ary	
	4569	Des Moines, IA 50311			
11/15/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check # 4566	1			
11/15/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
				tract services pol ctor	
	Check #				
	4577	,			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
11/28/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$90.00
		4902 Univ Ave #200	cell	phone bills	
	Check #				
	4586	Des Moines, IA 50312			
11/28/2004	N/A	Qwest		Miscellaneous or Unitemized	\$41.72
	Check #	PO Box 737	pho	one bill	
	4587	Des Moines, IA 50338			
12/4/2004	N/A	The Olive Garden		Miscellaneous or Unitemized	\$14.13
			trav	vel meal exp	
	Check #				
	4578	,			
12/4/2004	N/A	Dubuque Fairfield Inn		Miscellaneous or Unitemized	\$141.02
			hot	el travel expenses	
	Check #				
	4578	,			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
12/4/2004	N/A	Timmermans Supper Club		Miscellaneous or Unitemized	\$25.13
			trav	rel meal exp	
	Check # 4578	,			
12/4/2004	N/A	US Bank Visa		Miscellaneous or Unitemized	\$45.73
	Check #	PO Box 790408	ser	vice charges	
	4578	St Louis, MO 63179			
12/4/2004	N/A	Radisson Hotel PA		Miscellaneous or Unitemized	\$91.80
			trav	rel hotel exp	
	Check #				
	4578	,			
12/4/2004	N/A	Ramada Inn-Wloo		Miscellaneous or Unitemized	\$93.67
		205 W 4th	hote	el exp travel	
	Check #	205 W 4th			
	4578	Waterloo, IA 50701			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for Vilsack Pede		erson. Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/1/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.37
			sala	ary	
	Check # 4589	,			
12/2/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services	
	4551	Heritage, VA 22070			
12/2/2004	N/A	Powersurge Technologies		Miscellaneous or Unitemized	\$5.00
	Check #	1025 Technology Parkway	con	nputer services	
	4551	Cedar Falls, IA 50613			
12/2/2004	N/A	Dahls		Miscellaneous or Unitemized	\$5.00
	Check #	3425 Ingersoll Ave.	sup	plies for office	
	4551	Des Moines, IA 50312			
	T-J-J-1	DES MONICS, IA 30312			

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travel hotel exp	Committee Name Committee ID 5076		Statutory Due Date	1/19/2005		
Status Amended Committee Type Governor Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount N/A Milligan Consulting LLC Miscellaneous or Unitemized reimb for phone charges 12/2/2004 N/A Hotel Fort Des Moines 1000 Walnut St Check # 4551 Des Moines, IA 50310 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized Miscellaneous or Unitemized Amount Miscellaneous or Unitemized Miscellaneous or Unitemized Amount 12/4/2004 Miscellaneous or Unitemized Miscellaneous or Unitemized Amount 12/4/2004 Miscellaneous or Unitemized Amount Amount 12/4/2004 Miscellaneous or Unitemized Amount 12/4/2004 Miscellaneous or Unitemized Amount Amount	lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
Status Amended Date 6/14/2005 Expenditure Date Expenditure Committee Type Governor Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/2/2004 N/A Milligan Consulting LLC Miscellaneous or Unitemized reimb for phone charges 12/2/2004 N/A Hotel Fort Des Moines Miscellaneous or Unitemized hotel expense trvl-visa 12/2/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized hotel travel exps 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized hotel travel exps 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized hotel expense trvl-visa for the process or Unitemized hotel expense trvl-visa hotel travel exps					Filed Date	1/18/2005
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/2/2004 N/A Milligan Consulting LLC Miscellaneous or Unitemized \$758.43 reimb for phone charges 12/2/2004 N/A Hotel Fort Des Moines 1000 Walnut St Check # 4551 Des Moines, IA 50319 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized Miscellaneous or Unitemized hotel expense trvl-visa Miscellaneous or Unitemized hotel travel exps Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized hotel travel hotel exp					Received Date	
Date Committee Experientate Name & Address Furpose Amount 12/2/2004 N/A Milligan Consulting LLC Miscellaneous or Uniternized reimb for phone charges 4111 40th St Check # 4557 Des Moines, IA 50310 12/2/2004 N/A Hotel Fort Des Moines Miscellaneous or Uniternized hotel expense trvl-visa 1000 Walnut St Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Uniternized \$204.06 Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Uniternized \$29.96	Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
12/2/2004 N/A Milligan Consulting LLC Unitemized \$758.43 4111 40th St Check # 4557 Des Moines, IA 50310 12/2/2004 N/A Hotel Fort Des Moines Miscellaneous or Unitemized hotel expense trvl-visa 1000 Walnut St Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized hotel travel exps Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96			Expenditure Name & Address	Pui	rpose	
12/2/2004 N/A Milligan Consulting LLC Unitemized \$758.43 4111 40th St Check # 4557 Des Moines, IA 50310 12/2/2004 N/A Hotel Fort Des Moines Miscellaneous or Unitemized hotel expense trvl-visa 1000 Walnut St Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized hotel travel exps Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96		T				Г
A111 40th St	12/2/2004	N/A	Milligan Consulting LLC			\$758.43
4557 Des Moines, IA 50310		Charle #	4111 40th St			
12/2/2004 N/A Hotel Fort Des Moines Miscellaneous or Unitemized \$63.52 Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized \$204.06 hotel travel exps Check # 4578 , Miscellaneous or Unitemized \$204.06 hotel travel exps			Dog Maines, IA 50310			
12/2/2004 N/A Hotel Fort Des Moines Unitemized \$63.52 1000 Walnut St Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized hotel travel exps Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized travel hotel exp		4557	Des Moines, IA 50310			
1000 Walnut St Check # 4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized \$204.06 Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96	12/2/2004	N/A	Hotel Fort Des Moines			\$63.52
4551 Des Moines, IA 50309 12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized \$204.06 Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96		Check #	1000 Walnut St	hote	el expense trvl-visa	
12/4/2004 N/A Marriott Pittsburg Miscellaneous or Unitemized \$204.06 Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96			Des Moines, IA 50309			
Check # 4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96	12/4/2004	N/A				\$204.06
4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96				hote	el travel exps	
4578 , 12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96		Check #				
12/4/2004 N/A Champs Sport Grill Miscellaneous or Unitemized \$29.96						
	12/4/2004	N/A	Champs Sport Grill			\$29.96
Objectivity				trav	el hotel exp	
Cneck #		Check #				
4578			.			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	[·] Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
12/4/2004	N/A	Cedar Rapids Chop House		Miscellaneous or Unitemized	\$140.58
			trav	rel meal expenses	
	Check # 4578	,			
12/7/2004	N/A	Lt. Gov. Sally Pederson		Miscellaneous or Unitemized	\$662.50
	Check #	5007 Woodland Ave	rein exp	nb. hotel rm travel	
	4601	Des Moines, IA 50312			
12/7/2004	N/A	Dem Lt Gov Assoc		Miscellaneous or Unitemized	\$238.50
			i i	nb for travel costs urred	
	Check #				
	4600	,			
12/9/2004	N/A	Matt Paul		Miscellaneous or Unitemized	\$929.45
		4040 Univ. Ava. #4.4	cell	phone costs	
	Chaole#	4010 Univ. Ave. #14			
	Check # 4603	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
12/9/2004	N/A	Sam's Club		Miscellaneous or Unitemized	\$363.73
		1101 73rd	cate	ering receptions	
	Check #				
	4593	Windsor Heights, IA 50311			
12/15/2004	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$645.50
	Check #	1314 42nd Street	sala	ary	
	4608	Des Moines, IA 50311			
12/4/2004	N/A	Americinn Motel		Miscellaneous or Unitemized	\$151.20
			trav	el hotel expenses	
	Check #				
	4578	l,			
12/5/2004	N/A	Theresa Kehoe		Miscellaneous or Unitemized	\$70.00
			roin	nb. for check order	
		1314 42nd St	rein	ib. for check didel	
	Check #				
	4590	Des Moines, IA 50311			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T.			Γ
12/5/2004	N/A	US Bank		Miscellaneous or Unitemized	\$1,052.74
		520 Walnut	pay	roll taxes	
	Check #				
	4591	Des Moines, IA 50309			
12/5/2004	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$194.00
	Check #	State Capitol Bldg	pay	roll taxes	
	4592	Des Moines, IA 50319			
12/6/2004	N/A	Verizon Wireless		Miscellaneous or Unitemized	\$67.09
			cell	phone	
	Check #				
	4598	l,			
12/6/2004	N/A	USPO		Miscellaneous or Unitemized	\$185.00
			pos	tage	
		1165 2nd Avenue		90	
	Check #				
	4597	Des Moines, IA 50301			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т	1		
12/6/2004	N/A	Carter Printing		Miscellaneous or Unitemized	\$3,888.39
		1739 E Grand Ave	prin	ting holiday cards	
	Check # 4594	Dec Maires IA 50246			
	4594	Des Moines, IA 50316			
12/6/2004	N/A	USPO		Miscellaneous or Unitemized	\$2,730.00
	Check #	1165 2nd Avenue	bulk	rate postage	
	4596	Des Moines, IA 50301			
12/6/2004	N/A	US Bank		Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut		rges for credit card cessing	
	0000	Des Moines, IA 50309			
	0000	Des Mollies, IA 50309			
12/6/2004	N/A	Molly Scherrman		Miscellaneous or Unitemized	\$286.20
		4902 Univ Ave #200	mile	eage	
	Check #	4302 UTIIV AVE #200			
	4595	Des Moines, IA 50312			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2005	
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
12/21/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$4,667.00
	Check #	4111 40th St.	1	tract services tical director	
	4612	Des Moines, IA 50310			
12/23/2004	N/A	Thomas J. Vilsack		Miscellaneous or Unitemized	\$2,000.00
	Check #	State Capitol Bldg		nb cell phone rges	
	4599	Des Moines, IA 50319			
12/29/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$286.54
	Check #	4111 40th St	cell	phone	
	4625	Des Moines, IA 50310			
12/29/2004	N/A	Budget Storage 10		Miscellaneous or Unitemized	\$610.56
			stor	rage rent 2005	
	Check #				
	4616	,			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2005
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/18/2005
]				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
12/15/2004	N/A	Molly M Scherrman		Miscellaneous or Unitemized	\$960.38
			sala	ary	
	Check # 4607	,			
12/15/2004	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$66.34
	Check #	447 E Scandia Avenue	sala	ary	
	4606	Des Moines, IA 50315			
12/15/2004	N/A	Milligan Consulting LLC		Miscellaneous or Unitemized	\$3,500.00
				tract services tical director	
	Check # 4609	,			
12/20/2004	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services	
		Haritaga VA 22070			
	4602	Heritage, VA 22070			,

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	-
			Filed Date	1/18/2005
			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
12/20/2004	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Obs. 1. W	1025 Technology Parkway	computer services	
	Check #	O a dan Falla IA 50040		
	4602	Cedar Falls, IA 50613		
12/20/2004	N/A	Carter Printing	Miscellaneous or Unitemized	\$251.22
	Check #	1739 E Grand Ave	printing	
	4605	Des Moines, IA 50316		
12/20/2004	N/A	Bindery 1 Inc	Miscellaneous or Unitemized	\$852.49
			holiday cards mailing	
	Check # 4604	,		
12/20/2004	N/A	McLeodUSA	Miscellaneous or Unitemized	\$8.20
	Check #	PO Box 3243	phone charges	
	4611	Milwaukee, WI 53201-3243		
	1.011	WINVACINOU, WY OUZUT UZTU		

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Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2005
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	
		•	Filed Date	1/18/2005
			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	1			
12/20/2004	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$597.50
		Dept 0995	phone charges	
	Check #			
	4610	Denver, CO 80256-0995		
12/20/2004	N/A	US Bank	Miscellaneous or Unitemized	\$73.72
	Check #	520 Walnut	bank charges	
	4602	Des Moines, IA 50309		
12/20/2004	N/A	USPO	Miscellaneous or Unitemized	\$120.00
	Check #	1165 2nd Avenue	postage	
	4602	Des Moines, IA 50301		
12/30/2004	N/A	Treasurer, Polk County	Miscellaneous or Unitemized	\$100.50
	Check #	111 Court Ave.	bus registration	
	4622	Des Moines, IA 50309		
	7022	DOS MOITOS, IA OUGOS		

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Committee Name Committee ID 5076				Statutory Due Date	1/19/2005
lowans for	Vilsack Pede		Adjusted Due Date	ate	
		·		Filed Date	1/18/2005
				Received Date	
Status Ame	ended Co	nmittee Type Governor		Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
12/30/2004	N/A	Qwest		Miscellaneous or Unitemized	\$37.65
			pho	one bill	
		PO Box 737			
	Check #				
	4621	Des Moines, IA 50338			
12/30/2004	N/A	ATT Wireless		Miscellaneous or Unitemized	\$76.38
	Check #	PO Box 8228	cell	phones	
	4619	Aurora, IL 60572-8228			
12/30/2004	N/A	Dahls		Miscellaneous or Unitemized	\$68.63
		3425 Ingersoll Ave.	cat	ering for reception	
	Check #				
	4620	Des Moines, IA 50312			
12/30/2004	N/A	ATT		Miscellaneous or Unitemized	\$23.09
			nho	one bill	
		Box 27-680	Pile		
	Check #				
	4618	Kansas City, MO 64180			

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Committee Na		Committee ID 5076		Statutory Due Dat	-
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Dat	е
				Filed Date	1/18/2005
				Received Date	
Status Amended Committee Type Governor				Amended Date	6/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$695,779.41
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